

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

03 MAY 23 PM 4:

Section i					<del></del>			<del>-</del>
Name of Candidate or Political Committee and I IAFF Local 1773 PAC Da	Chalmerson ave Stradlev			Office Sought (If can	didata)	]	District (if an	NTE.
Malling Address	, <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	City and Zip		Home Phone		Work Phon	(1)	
PO Box 441		Lewiston, 8350	1	(208)276	4200	(208)	743-5	161
Name of Political Treasurer Chris Jacks								
Making Address		City and Zip		Home Phone		Work Phor	18	
3713 11th St. C		Lewiston, 8350	1	(208) 750-	-0319		743-3	417
Change of address for: Candida	te or Political Committe		_	×				
Section II This filing is an: Original	Amendmen		000					
This report is for the period from 01		ugh <u>05 /21 /20</u>						
7 Day Pre-Primary Report	<u> </u>	Day Post-Primary Repo				e-General	кероп	
7 Day Pre-General Report	<u>↓</u> 30	Day Post-General Repo	ЖI	L Ann	ual Repor	ĭ.		
Semi-Annual Report (Statew is this a Termination Report:	ride Candidates Only) Yes X No							
	arry forward the approp	priate "Calendar Year to tributions and have mad	Date* fig	ures in Column II,	Section !	V.		
Section IV		SUMMARY	<u>.</u>		<u> </u>			
To reach your Calendar Year to Date fi figures to the Column II figures of your		Column I	-	COLUMN I This Period		COLUM Calendar to Da	Year	
line 1: Cash on Hand January 1, This	Calendar Year		• >	OXXXXX	\$	2,545	5.24	
Line 2: Enter Beginning Cash Balance		<b>*</b> —	2,545.24	•	XXXX	XX		
		*	578.32			8.32 23.56 8.64		
ine 3: Total Contributions (Enter amor		• — <u>·</u>	3,123.56	<b>.</b>				
ine 4; Subtotal (Add lines 1, 2 and 3)		\$		\$_				
Line 5: Total Expenditures (Enter amount from line 11, page 2 Line 6: Enter Ending Cash Balance (Subtract line 5 from line		2)	\$	938.64	<b>\$</b> _			
		4)	\$	2,184.92	\$_	2,184	1.92	
ine 7: Outstanding Debt to Date (Ente	er amount from line 18,	page 2)	\$_ <del>0</del> .	00				
This same figure should be entered o "This is the figure on line 6 of the last Note: The closing cash balance for the	Campaign Financial D	isclosure Report filed. If	this is yo	our first report, this the beginning cas	amount sh on han	ls 0. d.		
Section	V							
Return This Report To:		<b></b>						
Ben Yeursa Secretary of State	I,, hereby certify that the information in this							
PO Box 83720	-	lame of Political Tressurer						
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Cam	paign Fir	ancial Disclosure	Report a	a required	by law.	
Fax: (208) 334-2282		Ch.	us	Kilho	<b>ノ</b>			
			Signati	are of Political Tre	asurer			

\$ 0.00

\$ (938.64)

## **DETAILED SUMMARY**

Name of Candidate or Committee: IAFF Local 1773 PAC Dave Stradley

Repayments of Credit Card and Debt this reporting period

(Total of all Debt Repayment amounts from Schedule E sheets)

(Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)

(17)

: . <b>_</b>				To	tal This Period
Co	ontributions				
)	Unitemized Contributions (\$50 and less)	# of Contributors28	+	\$	578.32
)	Itemized Contributions (Total of all Schedule A sheets)			\$	0.00
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$	0.00
)	Loans (Total of all New Loan amounts from Schedule D sheets)			\$	0.00
) To	ital Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)		\$	578.32
j	rpenditures		<sub> </sub>		
)[	Uniternized Expenditures (\$25 and less)	# of Expenditures	+	5	0.00
)	Itemized Expenditures (Total of all Schedule B sheets)			<b>\$</b>	0.00
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$	0.00
)[	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			_\$	938.64
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			\$	0.00
) To	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				938.64
·	pens, Credit Cards and Debt				
)[	Outstanding Balance from previous reporting period			\$	0.00
	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)			\$	0.00
)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)			\$	0.00
	Subtotal			\$	0.00
)	Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from			\$	938.64

Pledged Contributions	<u> </u>	 
Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0.00
ltemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
Total Pledged Contributions this period	•	\$ 0,00

## SCHEDULE D LOANS

Each Lender to your campaign should be listed asparately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-8610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. PFFI PAC 1326 IRIS ST. Pocatello 83201	938.64	Date: Amount:	0.00	Date: 01/23/08 Amount: \$ 938.64	0.00
2.		Date: Amount: \$		Date: Amount:	0.00
3.		Date: Amount:		Date: Amount:	0.00
4.		Dete: Amount:		Dete: Amount:	0.00
5.		Dute: Amount:		Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re	Received Total: scelved loans to the	\$ 0.00			
Detailed Sum	mery, page 2 line 4) (Transfer the cor	Interest Total:	Repayments Total	\$ 938 64	]
(NOTE: Transfer the combined total		Detailed Summary,	page 2 line 9 & 16	Ending Balance Total:	